

Invoice

INVOICE NUMBER

123455

DATE OF ISSUE

08/01/2022

DUE DATE

22/01/2022

BILLED TO

Aarti Reddy
Address: 91
Indiranagar, 1st Stage,
Bengaluru, Karnataka
56003

FROM

Amrutha Hardware
Address: P.B. Road,
Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Brass Pipe Fittings (Set of 10) -
Aluminum Ladders (10 feet)

600
3,000

5
6

3,000
18,000

SUBTOTAL

21,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,779.46

SHIPPING

0

INVOICE TOTAL**24,776.46**